

DYNAMIC INTERIORS, INC.
Hawaii Carpenters Trust Fund

2004

MONTH	CONTRIBUTION	AMOUNT PAID	BALANCE	COMMENT
	BALANCE BROUGHT FORWARD:		\$ 42,666.78	
January '04	\$ 50.70	\$ 50.70	\$ 42,666.78	Dynamic Ck#1990; 1/30/04
February '04	\$ 683.30	\$ 7,627.33	\$ 35,722.75	Per Ck#16219 2/10/04
		\$ 13,070.92	\$ 22,651.83	Taisei Ck#8574 - 2/27/04
		\$ 53.80	\$ 22,598.03	Dynamic Ck#2029 - 3/8/04
March '04	\$ -	\$ 683.30	\$ 21,914.73	RSI Ck#48436 \$683.30
April '04	\$ -	\$ 7,064.39	\$ 14,850.34	Kiewit Ck#3215768 dated: 4/15/04
		\$ 348.08	\$ 14,502.26	PER Ck#16978 4/23/04;
		\$ 2,302.76	\$ 12,199.50	PER Ck#16977 4/23/04
		\$ 1,468.86	\$ 10,730.64	PER Ck#17143 dated 4/30/04
May '04	\$ 2,509.32	\$ -	\$ 13,239.96	
June '04	\$ 2,355.60		\$ 15,595.56	
July '04	\$ 4,362.96		\$ 19,958.52	
August '04	\$ 3,720.44	\$ 22,265.95	\$ 1,413.01	PER Ck#18243 dated 8/31/04
September '04	\$ 946.08	\$ 4,448.88	\$ (3,035.87)	Stans Contracting dated: 8/1/04
October '04	\$ 1,489.20	\$ 12,889.19	\$ (13,489.78)	Kiewit Ck#3349821 dated 10/19/04
		\$ 546.08	\$ (14,035.86)	DI Ck#3957 dated: 10/27/04
November '04	\$ 4,754.16	\$ 127.50	\$ (8,863.12)	Dynamic Ck#3960 dated: 10/28/04
December '04	\$ 5,466.24	\$ 4,765.04	\$ (10,352.32)	Dynamic Ck#4019 dated 11/30/04
		\$ 12,833.00	\$ (9,651.12)	(22,484.12) Walter Arakaki sent directly to HCJTF
	\$ 26,338.00	\$ 92,434.98		

HAWAII CARPENTERS JOINT TRUST FUNDS

EMPLOYERS MONTHLY REPORT TO TRUSTEES

THIS REPORT COVERS HOURS FOR THIS MONTH OF

1 January, 2004

FEDERAL I.D. NUMBER

ACCOUNT NUMBER

19041 DL

STATE LICENSE NUMBER

EMPLOYER NAME AND ADDRESS

DYNAMIC INTERIORS, INC.
4137 LIKINI STREET
HONOLULU, HI 96818

DRYWALL-JOURNEYMAN 09/2003 DL

IF THE ABOVE INFORMATION IS INCORRECT PLEASE INDICATE CHANGES

The undersigned, as the authorized representative of the signatory contractor herein agrees to comply with the wages, hours and working conditions of the collective bargaining agreement between Local 745 of the United Brotherhood of Carpenters and Joiners of America, (hereinafter Union) and signatory contractor members of the General Contractors Labor Association and the Builders Industry Labor Association of Hawaii, Hawaii Wall and Ceiling Industry Association, and independent contractors (hereinafter Contractor).

The Contractor hereby adopts and agrees to be bound by the trust agreements and amendments thereto of the Hawaii Carpenters Health and Welfare Fund, Hawaii Carpenters Apprenticeship and Training Fund, Hawaii Carpenters Vacation & Holiday Fund, Drywall Apprenticeship Training Fund, Financial Security Fund, Market Recovery Program, Hawaii Carpenters Retiree Health & Welfare Fund, Hawaii Carpenters 401-K Plan, and rules and regulations adopted thereunder by the Trustees.

I do hereby certify under penalty of perjury that the employees listed below constitute all the employees for who I am required to make payments to the various Trust Funds and that the hours shown for each employee are the total hours for which he/she worked or was paid.

SIGNED BY

TITLE

DATE



2 COMPUTATION OF CONTRIBUTIONS

3			RETIREE HEALTH & WELFARE	ACTIVE HEALTH & WELFARE	APPRENTICE & TRAINING	VACATION & HOLIDAY	FINANCIAL SECURITY	MARKET RECOVERY	401-K	4 TOTAL
MEMBER CLASSIFICATION	APPR. CODE	TOTAL HOURS	@ .40 /HR	@ 4.82 /HR	@ .65 /HR	@ 5.00 /HR	@ 4.00 /HR	@ .53 /HR	@ 1.50 /HR	
J Journeyman										
Apprentices pre 9/2002	80%	3	1.20	14.46	1.95	15.00	12.00	1.59	4.50	50.70
50%	A3						\$5.11 @			
45%	A2						\$4.73 @			
40%	A1						\$5.00 @			
Apprentices post 9/2002										
90% - 95%	A8					\$4.00 @	\$4.50 @			
70% - 80%	A7					\$3.00 @	\$3.50 @			
50% - 60%	A6					\$2.00 @	\$2.50 @			
45%	A5					\$1.00 @	\$1.50 @			
40%	A4					\$1.00 @				
Liquidated Damages or Adjustments										
Totals			\$	\$	\$	\$	\$	\$	\$	\$

UBC Training Fund .02 x per hour \$

UBC Marketing Fund .02 x per hour \$

GRAND TOTAL \$ 50.70

113 EMPLOYEE'S NAME

APPRENTICE

SOCIAL SECURITY

7 TOTAL

8 THIS REPORT SHOULD BE

RECORD OF PAYMENT

8 THE ORDER OF

14 Hawaii Carpenters Trust Fund

REMITTANCE ADVICE

DESCRIPTION	CHECK NUMBER	CHECK AMOUNT
Prinny 1/04	1990	50.70

NON-NEGOTIABLE



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DYNAMIC INTERIORS, INC.
GENERAL ACCOUNT
4137 LIKINI STREET
HONOLULU, HAWAII 96818
PHONE: (808) 841-0215

EXPLANATION	AMOUNT

59-177/1213

1990

— Fifty and 70/100

DOLLARS

CHECK
AMOUNT

TO THE ORDER OF

DESCRIPTION

CHECK
NUMBER

Hawaii Carpenters Trust Fund

Fringes 104

1990

\$ 50.70

HAWAII NATIONAL BANK
HAWAIIMAIN BRANCH
HONOLULU, HAWAII

SAFEGUARD SECURED
SAFEGUARD SIC CURE
MP

* THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE & RED IMAGE DISAPPEARS WITH HEAT. *

0001990 1213017721

120 011121

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28848218 11020564 R11 >121301578< CENTRAL PACIFIC BANK
582031758 0073 8888 P08

of ~~the~~ ~~to the~~ Credit
withdrawing Power
CENTRAL PACIFIC BANK
Honolulu, Hawaii 121301578

28848211 1080028520 COMMERCIAL
INCL

120 011121 000000050701

HAWAII CAMPERS JOINT TRUST FUNDS

EMPLOYERS MONTHLY REPORT TO TRUSTEES

THIS REPORT COVERS HOURS FOR THIS MONTH OF

ACCOUNT NUMBER

FEDERAL ID. NUMBER:

CREATIVE LICENSE NUMBER

STATE LICENSE NUMBER

The undersigned, as the authorized representative of the signatory contractor herein agrees to comply with the wages, hours and working conditions of the collective bargaining agreement between Local 745 of the United Brotherhood of Carpenters and Joiners of America, (hereinafter Union) and signatory contractor members of the General Contractors Labor Association and the Builders Industry Labor Association of Hawaii, Hawaii Wall and Ceiling Industry Association, and independent contractors (hereinafter Contractor).

The Contractor hereby adopts and agrees to be bound by the trust agreements and amendments thereto of the Hawaii Carpenters Health and Welfare Fund, Hawaii Carpenters Apprenticeship and Training Fund, Hawaii Carpenters Vacation & Holiday Fund, Drywall Apprenticeship Training Fund, Financial Security Fund, Market Recovery Program, Hawaii Carpenters Retiree Health & Welfare Fund, Hawaii Carpenters 401-K Plan, and rules and regulations adopted thereunder by the Trustees.

I do hereby certify under penalty of perjury that the employees listed below constitute all the employees for who I am required to make payments to the various Trust Funds and that the hours shown for each employee are the total hours for which he/she worked or was paid.

DYNAMIC INTERIORS, INC.
4137 LIKINI STREET
HONOLULU, HI 96818

DRYWALL - JOURNEYMAN 09/2003 DL

IF THE ABOVE INFORMATION IS INCORRECT PLEASE INDICATE CHANGES

SIGNED BY

TITLE

DATE

2 COMPUTATION OF CONTRIBUTIONS

3			RETIREE HEALTH & WELFARE	ACTIVE HEALTH & WELFARE	APPRENTICE & TRAINING	VACATION & HOLIDAY	FINANCIAL SECURITY	MARKET RECOVERY	401-K	4 TOTAL
MEMBER CLASSIFICATION	APPR. CODE	TOTAL HOURS	@ .40 /HR	@ 4.82 /HR	@ .65 /HR	@ 5.00 /HR	@ 4.00 /HR	@ .53 /HR	@ 1.50 /HR	
Journeymen										
Apprentices pre 9/2002	90%	37	14.80	178.34	24.05	105.00	148.00	19.41	55.50	675.30
	50%	A3					\$5.11 @			
	45%	A2					\$4.73 @			
	40%	A1				\$5.00 @				
Apprentices post 9/2002	90% - 95%	A8				\$4.00 @	\$4.50 @			
	70% - 80%	A7				\$3.00 @	\$3.50 @			
	50% - 60%	A6				\$2.00 @	\$2.50 @			
	45%	A5	20	8.00	+	20.00	\$1.50 @ 30.00	+	+	58.00
	40%	A4				\$1.00 @ 20.00				
Liquidated Damages or Adjustments										
Totals		\$	\$	\$	\$	\$	\$	\$	\$	\$ 683.30
UBC Training Fund .02 x per hour \$					UBG Marketing Fund .02 x per hour \$					\$

GRAND TOTAL \$ 683.30

5 EMPLOYEE'S NAME
LAST NAME & FIRST NAME

APPRENTICE
CODE

SOCIAL SECURITY
NUMBER

7 TOTAL
HOURS

8 THIS REPORT SHOULD BE ACCCOMPANIED BY ONE CHECK TO

**CENTRAL PACIFIC BANK
THE MANAGEMENT GROUP
P.O. BOX 1120
HONOLULU, HAWAII 96807-9**

9 NO EMPLOYEES:
THIS REPORT MUST BE FILED EVEN
THOUGH NO EMPLOYEES WORKED
THIS MONTH.

NO EMPLOYEES WORKED THIS MONTH. PLEASE CONTINUE

TRANSFER TO INACTIVE STATUS. WE
HAD NO EMPLOYEE TO REPORT THIS
MONTH AND DO NOT ANTICIPATE
HIRING ANY IN THE NEAR FUTURE.

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND - NOT A WHITE BACKGROUND THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW



Taisei
CONSTRUCTION CORPORATION

Pacific Division
680 IWILEI ROAD
SUITE 670
HONOLULU HI 96817

MELLON 1ST BUSINESS BANK
16-3844
ONE BUNKER HILL
601 WEST FIFTH STREET
LOS ANGELES, CA 90071

CHECK NO
8574

CHECK DATE
02/27/2004

CHECK AMOUNT
\$ * * 13, 070. 92**

PAY Thirteen Thousand Seventy Dollars and Ninety Two Cents

TO
THE
ORDER
OF
DYNAMIC INTERIORS, INC.
AND HAWAII CARPENTERS TRUST.
4137 LIKINI STREET
HONOLULU HI 96818

Taisei
CONSTRUCTION CORPORATION
Pacific Division

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

11000857411 11220384421 001 73210211

TE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
11-30-03113003A	02698, 1103.21, 100%CO		11923.09	.00	11923.09
18-031203-LEVY	02698, 1003, DYN, LEVY		4295.76-	.00	4295.76-
CHECK DATE	2-10-04	CHECK NUMBER	16219	TOTALS	7627.33

This original document is printed on chemically reactive paper with microprinted border. See reverse side for complete security features.

PER, INC.
500 ALA KAWA STREET, BLDG. 214-A
HONOLULU, HAWAII 96817

American Savings Bank.
An ASB Company
P.O. Box 2300 • Honolulu, Hawaii 96804-2300
www.ASBhawaii.com

16219

59-7076/3213

DATE	CHECK NO.	AMOUNT
February 10, 2004	16219	\$*****7,627.33

Pay: *****Seven thousand six hundred twenty-seven dollars and 33 cents

TO THE
ORDER
OF
DYNAMIC INTERIORS, INC.
and HI CARPENTERS TRUST FUND
4137 LIKINI ST
HONOLULU, HI 96818

Eric Jto

SAFEGUARD SECURITY
SERIALIZED & INDEXED

1016219 13213707651 8000992771

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HAWAII CARE CENTERS JOINT TRUST FUNDS

EMPLOYERS MONTHLY REPORT TO TRUSTEES

THIS REPORT COVERS HOURS FOR THIS MONTH OF 1 March, 2014 FEDERAL I.D. NUMBER			ACCOUNT NUMBER 19041 DL STATE LICENSE NUMBER			The undersigned, as the authorized representative of the signatory contractor herein agrees to comply with the wages, hours and working conditions of the collective bargaining agreement between Local 745 of the United Brotherhood of Carpenters and Joiners of America, (hereinafter Union) and signatory contractor members of the General Contractors Labor Association and the Builders Industry Labor Association of Hawaii, Hawaii Wall and Ceiling Industry Association, and independent contractors (hereinafter Contractor).					
EMPLOYER NAME AND ADDRESS									The Contractor hereby adopts and agrees to be bound by the trust agreements and amendments thereto of the Hawaii Carpenters Health and Welfare Fund, Hawaii Carpenters Apprenticeship and Training Fund, Hawaii Carpenters Vacation & Holiday Fund, Drywall Apprenticeship Training Fund, Financial Security Fund, Market Recovery Program, Hawaii Carpenters Retiree Health & Welfare Fund, Hawaii Carpenters 401-K Plan, and rules and regulations adopted thereunder by the Trustees.		
DYNAMIC INTERIORS, INC. 4137 LIKINI STREET HONOLULU, HI 96818									I do hereby certify under penalty of perjury that the employees listed below constitute all the employees for who I am required to make payments to the various Trust Funds and that the hours shown for each employee are the total hours for which he/she worked or was paid.		
DRYWALL-JOURNEYMAN 09/2003 DL									<i>Higuchi, Tony 3/30/14</i>		
IF THE ABOVE INFORMATION IS INCORRECT PLEASE INDICATE CHANGES									SIGNED BY	TITLE	DATE
2 COMPUTATION OF CONTRIBUTIONS											
3			RETIREE HEALTH & WELFARE	ACTIVE HEALTH & WELFARE	APPRENTICE & TRAINING	VACATION & HOLIDAY	FINANCIAL SECURITY	MARKET RECOVERY	401-K	4 TOTAL	
MEMBER CLASSIFICATION	APPR. CODE	TOTAL HOURS	@ .00 /HR	@ 4.82 /HR	@ .65 /HR	@ 5.00 /HR	@ 4.00 /HR	@ .53 /HR	@ 1.50 /HR		
J Journeyman											
Apprentices pre 9/2002											
50%	A3						\$5.11 @				
45%	A2						\$4.73 @				
40%	A1						\$5.00 @				
Apprentices post 9/2002											
90% - 95%	A8						\$4.00 @	\$4.50 @			
80%	A7						\$3.00 @	\$3.50 @			
50% - 60%	A6						\$2.00 @	\$2.50 @			
45%	A5						\$1.00 @	\$1.50 @			
40%	A4						\$1.00 @				
Liquidated Damages or Adjustments											
Totals			\$	\$	\$	\$	\$	\$	\$	\$	
UBC Training Fund .02 x per hour			\$	UBC Marketing Fund .02 x per hour \$						\$	
GRAND TOTAL \$ <i>(Signature)</i>											

8 THIS REPORT SHOULD BE ACCOMPANIED BY ONE CHECK TO

CENTRAL PACIFIC BANK
THE MANAGEMENT GROUP
P.O. BOX 1120
HONOLULU, HAWAII 96807-9980

9 NO EMPLOYEES:
THIS REPORT MUST BE FILED EVEN
THOUGH NO EMPLOYEES WORKED
THIS MONTH

PLEASE CHECK THE APPROPRIATE BOX

NO EMPLOYEES WORKED THIS
MONTH. PLEASE CONTINUE
MAILING REPORT FORMS.

TRANSFER TO INACTIVE STATUS. WE HAD NO EMPLOYEE TO REPORT THIS MONTH AND DO NOT ANTICIPATE HIRING ANY IN THE NEAR FUTURE.

048436

Check date: 03/29/2004

To: DYNAMIC INTERIORS, INC.
Attn: AND HAWAII CARPENTERS TRUST FUNDS

Check: 48436

Invoice #	Invoice Date	Gross Amount	Discount	Net Amount
J10410	02/20/2004 DISTRICT LIBRARIES	683.30	0.00	683.30

Check Amount *****683.30

RALPH S. INOUYE CO., LTD.
GENERAL CONTRACTING
2831 AWAAWALOA ST.
HONOLULU, HAWAII 96819

Check Number: 48436
Check Date: 03/29/2004

048436

Check Amount *****683.30

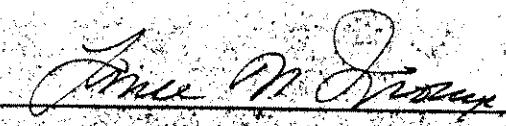
Six Hundred Eighty Three Dollars and Thirty Cents

DYNAMIC INTERIORS, INC.

AND HAWAII CARPENTERS TRUST FUNDS

4137 LIKINI STREET

HONOLULU, HI 96818-

BANK OF HAWAII
Honolulu, Hawaii59-102
1213

#048436# 0121301028# 0008#000999#

HAWAII CRAFTERS JOINT TRUST FUNDS

EMPLOYERS MONTHLY REPORT TO TRUSTEES

Invoice Number	Invoice Date	Co/Job	Voucher ID	Gross Amount	Discount	Paid Amount
83188	4/15/04	36/5751	17509004	7,064.39		7,064.39
Message	036-05751-000003	Contract: 24037	JF			

Vendor Number	Vendor Name		Total Discounts	
170102-006	DYNAMIC INTERIORS INC AND		\$ 0.00	
Check Number	Date	Total Amount	Discounts Taken	Total Paid Amount
3215768	04/15/04	\$ 7,064.39	\$ 0.00	\$ 7,064.39

TEAR HERE

TEAR HERE

WARNING: ORIGINAL DOCUMENT HAS A BLUE COLORED BACKGROUND ON WHITE PAPER

3215768

Kiewit Pacific Co.
Box 31096
Omaha, NE 68131

First Interstate Bank Billings
P.O. Box 30918
Billings, MT 59116-0918
93-168/929

U.S.Funds
Date 04/15/04 Pay Amount \$ 7,064.39***

Pay *** Seven Thousand Sixty-Four and 39/100***

To The
Order Of

DYNAMIC INTERIORS INC AND
HAWAII CARPENTERS TRUST FUND



Authorized Signature

#3215768# 1092901683# 00#004#3#

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
10-31-03	103103A	02749, 1003.3, 65%COMP Kulana Nani	348.08	.00	348.08
CHECK DATE	4-23-04	CHECK NUMBER	16978	TOTALS	348.08

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American Savings Bank.

An ~~ASB~~ Company

P.O. Box 2300 • Honolulu, Hawaii 96804-2300
www.ASBhawaii.com

1697

PER, INC.
500 ALA KAWA STREET, BLDG. 214-A
HONOLULU, HAWAII 96817

59-7076/3213

DATE	CHECK NO.	AMOUNT
April 23, 2004	16978	\$*****348.08

Pay: ***** Three hundred forty-eight dollars and 08 cents

TO THE
ORDER
OF
DYNAMIC INTERIORS, INC.
and HAWAII CARPENTERS TRUST FUND
4137 LIKINI ST
HONOLULU, HI 96818

Eric Jto

SAFEGUARD

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016978 3213707651 8000992771

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DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
7-31-03	073103B	02698, 0703.17, 76%COM	540.00	.00	540.00
7-31-03	03103103B	02698, 1003.20, 98%COM	1762.76	.00	1762.76
		Milliani Phase 1A			
CHECK DATE	4-23-04	CHECK NUMBER	16977	TOTALS	2302.76

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American Savings Bank..

An ~~HOST~~ Company

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www.ASBhawaii.com

1697

PER, INC.
500 ALA KAWA STREET, BLDG. 214-A
HONOLULU, HAWAII 96817

59-7076/3213

DATE	CHECK NO.	AMOUNT
April 23, 2004	16977	\$*****2,302.76

Pay: ***** Two thousand three hundred two dollars and 76 cents

TO THE
ORDER
OF

DYNAMIC INTERIORS, INC.
and HAWAII CARPENTERS TRUST FUND
4137 LIKINI ST
HONOLULU, HI 96818

Eric Jto

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SAFEGUARD

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PER, INC.
500 ALA KAWA STREET, BLDG. 214-A
HONOLULU, HAWAII 96817

American Savings Bank.

An ~~AT&T~~ Company

P.O. Box 2300 • Honolulu, Hawaii 96804-2300
www.ASBhawaii.com

59-7076/3213

DATE

CHECK NO.

AMOUNT

April 30, 2004

17143 \$*****1,468.86

Pay: *****One thousand four hundred sixty-eight dollars and 86 cents

TO THE DYNAMIC INTERIORS, INC.
ORDER and HAWAII CARPENTERS TRUST FUNDS
OF 4137 LIKINI ST
HONOLULU, HI 96818

Eric Jto

SAFEGUARD
S.E.C.
SAFEGUARD
S.E.C.

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HAWAII CARPENTERS JOINT TRUST FUNDS

EMPLOYERS MONTHLY REPORT TO TRUSTEES

THIS REPORT COVERS HOURS FOR THIS MONTH OF

1 June, 2004

ACCOUNT NUMBER

19041 DL

FEDERAL I.D. NUMBER

99-0353400

STATE LICENSE NUMBER

EMPLOYER NAME AND ADDRESS

DYNAMIC INTERIORS, INC.
4137 LIKINI STREET
HONOLULU, HI 96818

Bd's COPY

DRYWALL-JOURNEYMAN **09/2003 DL**

IF THE ABOVE INFORMATION IS INCORRECT PLEASE INDICATE CHANGES

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I do hereby certify under penalty of perjury that the employees listed below constitute all the employees for whom I am required to make payments to the various Trust Funds and that the hours shown for each employee are the total hours for which he/she worked or was paid.

Ragnalls Secretary 7/7/04

SIGNER BY

TITLE

DATE

2 COMPUTATION OF CONTRIBUTIONS

3			RETIREE HEALTH & WELFARE	ACTIVE HEALTH & WELFARE	APPRENTICE & TRAINING	VACATION & HOLIDAY	FINANCIAL SECURITY	MARKET RECOVERY	401-K	4 TOTAL
MEMBER CLASSIFICATION	APPR. CODE	TOTAL HOURS	@ .40 /HR	@ 4.82 /HR	@ .65 /HR	@ 5.00 /HR	@ 4.00 /HR	@ .53 /HR	@ 1.50 /HR	
J journeyman										
Apprentices pre 9/2002		112	44.80	539.84	72.80	560.00	448.00	59.36	168.00	1892.80
50%	A3						\$4.00 @			
45%	A2						\$4.00 @			
40%	A1		N/A		N/A	\$5.00 @	N/A	N/A	N/A	
Apprentices post 9/2002										
90% - 95%	A8					\$4.00 @	\$3.00 @			
70% - 80%	A7					\$3.00 @	\$2.00 @			
50% - 60%	A6					\$2.00 @	\$1.00 @			
45%	A5	52	20.80	250.64	33.80	\$152.00	N/A	27.56	78.00	4462.80
40%	A4		N/A		N/A	\$1.00 @	N/A	N/A	N/A	
Liquidated Damages or Adjustments		65.60	790.48	106.60	612.00	448.00	86.92	246.00	100	
Totals		\$ 65.60	\$ 790.48	\$ 106.60	\$ 612.00	\$ 448.00	\$ 86.92	\$ 246.00	\$ 100	\$ 2355.60
UBC Training Fund .02 x per hour		\$								
UBC Education & Development Fund .02 x per hour		\$								

(Effective September 1, 2003)

(Effective August 30, 2004)

GRAND TOTAL \$ 2355.60

5	EMPLOYEE'S NAME LAST NAME & FIRST NAME	APPRENTICE CODE	6	SOCIAL SECURITY NUMBER	7	TOTAL HOURS
	FUGENCIO ESCOSTO, JR	45		575-23-8409		52
	GRAVES, RICHARD P.	80%		576-79-6475		56
	MENDOZA, MICHAEL E.	90%		576-71-9139		56

8 THIS REPORT SHOULD BE ACCOMPANIED BY ONE CHECK TO:

CENTRAL PACIFIC BANK
 THE MANAGEMENT GROUP
 P.O. BOX 1120
 HONOLULU, HAWAII 96807-9980

9 NO EMPLOYEES:
 THIS REPORT MUST BE FILED EVEN THOUGH NO EMPLOYEES WORKED THIS MONTH.

PLEASE CHECK THE APPROPRIATE BOX

NO EMPLOYEES WORKED THIS MONTH. PLEASE CONTINUE MAILING REPORT FORMS.

TRANSFER TO INACTIVE STATUS. WE HAD NO EMPLOYEE TO REPORT THIS MONTH AND DO NOT ANTICIPATE HIRING ANY IN THE NEAR FUTURE.

HAWAII CARPENTERS JOINT TRUST FUNDS

EMPLOYERS MONTHLY REPORT TO TRUSTEES

THIS REPORT COVERS HOURS FOR THIS MONTH OF

1 July, 2004

ACCOUNT NUMBER
19041 DL

FEDERAL I.D. NUMBER

STATE LICENSE NUMBER

The undersigned, as the authorized representative of the signatory contractor herein agrees to comply with the wages, hours and working conditions of the collective bargaining agreement between Local 745 of the United Brotherhood of Carpenters and Joiners of America, International Union and signatory contractor members of the General Contractor Labor Association and the Builders Industry Labor Association of Hawaii, Hawaii Wood and Ceiling Industry Association, and independent contractors (hereinafter Contractor).

The Contractor hereby adopts and agrees to be bound by the trust agreements and amendments thereto of the Hawaii Carpenters Health and Welfare Fund, Hawaii Carpenters Apprenticeship and Training Fund, Hawaii Carpenters Vacation & Holiday Fund, Drywall Apprenticeship Training Fund, Financial Security Fund, Market Recovery Program, Hawaii Carpenters Retiree Health & Welfare Fund, Hawaii Carpenters 401-K Plan, and rules and regulations adopted thereunder by the Trustees.

I do hereby certify under penalty of perjury that the employees listed below constitute all the employees for whom I am required to make payments to the various Trust Funds and that the hours shown for each employee are the total hours for which he/she worked or was paid.

SIGNED BY

DARREN DO SANTO

TITLE

8/9/04

DATE

EMPLOYER NAME AND ADDRESS

DYNAMIC INTERIORS, INC.
4137 LIKINI STREET
HONOLULU, HI 96818

DRYWALL - JOURNEYMAN 09/2003 DL

IF THE ABOVE INFORMATION IS INCORRECT PLEASE INDICATE CHANGES

2 COMPUTATION OF CONTRIBUTIONS

3		RETIREE HEALTH & WELFARE	ACTIVE HEALTH & WELFARE	APPRENTICE & TRAINING	VACATION & HOLIDAY	FINANCIAL SECURITY	MARKET RECOVERY	401-K	4 TOTAL	
MEMBER CLASSIFICATION	APPL. CODE	TOTAL HOURS	@ .40 /HR	@ 4.82 /HR	@ .65 /HR	@ 5.00 /HR	@ 4.00 /HR	@ .53 /HR	@ 1.50 /HR	
J journeyman		112	44.80	539.84	72.80	560.00	1448.00	59.36	168.00	1892.80
Apprentices pre 9/2002	80%	116	46.40	559.12	75.40	580.00	1644.00	61.48	174.00	1960.40
50%	A3					\$4.00 @				
45%	A2					\$4.00 @				
40%	A1	N/A				\$5.00 @	N/A	N/A	N/A	
Apprentices post 9/2002										
90% - 95%	A8					\$4.00 @				
- 80%	A7					\$3.00 @	\$2.00 @			
50% - 60%	A6							\$1.00 @		
45%	A5	56	22.40	269.92	36.40	554.00	N/A	29.68	84.00	498.40
40%	A4		N/A		N/A	\$1.00 @	N/A	N/A	N/A	
Liquidated Damages or Adjustments										
Totals		3110.60	\$1308.88	\$184.60	\$196.00	\$196.00	\$912.00	\$150.52	\$426.00	\$4351.60
UBC Training Fund .02 x per hour		\$ 5.68	UBC Education & Development Fund .02 x per hour	\$ 0.68			\$ 11.36			

(Effective September 1, 2003)

(Effective August 30, 2004)

GRAND TOTAL \$ 4,362.96

5	EMPLOYEE'S NAME LAST NAME & FIRST NAME	APPRENTICE CODE	6	SOCIAL SECURITY NUMBER	7	TOTAL HOURS	8	THIS REPORT SHOULD BE ACCOMPANIED BY ONE CHECK TO:
	FUENGIRO, ESCOSTO	A5	576-23-8409		56			CENTRAL PACIFIC BANK THE MANAGEMENT GROUP P.O. BOX 1120 HONOLULU, HAWAII 96807-9980
	GRAELLOS, RICHARD	80%	576-79-4475		116			
	MENDOZA, MICHAEL	90%	576-71-9331		112			

9 NO EMPLOYEES:
THIS REPORT MUST BE FILED EVEN THOUGH NO EMPLOYEES WORKED THIS MONTH.

PLEASE CHECK THE APPROPRIATE BOX.

 NO EMPLOYEES WORKED THIS MONTH. PLEASE CONTINUE MAILING REPORT FORMS. TRANSFER TO INACTIVE STATUS. WE HAD NO EMPLOYEE TO REPORT THIS MONTH AND DO NOT ANTICIPATE HIRING ANY IN THE NEAR FUTURE.

10 RECEIVE DATE:

Reports are due the following month and must be received at the bank or postmarked by the 25th to avoid liquidated damages and interest. Liquidated damages are calculated at 20% of contributions due each trust or \$20.00 per trust, whichever is greater. Interest is due at the maximum rates permitted by law and specified in the Trust Agreement of each trust. These rates vary and may approach or exceed 20% per annum.

PART 1 - TRUST COPY
PART 2 - LOCAL UNION
PART 3 - EMPLOYER'S COPY

TOTAL HOURS
THIS PAGE

268

HAWAII CARPENTERS JOINT TRUST FUNDS

EMPLOYERS MONTHLY REPORT TO TRUSTEES

THIS REPORT COVERS HOURS FOR THIS MONTH OF

1 August, 2004

FEDERAL I.D. NUMBER

ACCOUNT NUMBER

19041 DL

STATE LICENSE NUMBER

The undersigned, as the authorized representative of the signatory contractor herein agrees to comply with the wages, hours and working conditions of the collective bargaining agreement between Local 745 of the United Brotherhood of Carpenters and Joiners of America, (hereinafter Union) and signatory contractor members of the General Contractors Labor Association and the Builders Industry Labor Association of Hawaii, Hawaii Wall and Ceiling Industry Association, and independent contractors (hereinafter Contractor).

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I do hereby certify under penalty of perjury that the employees listed below constitute all the employees or who I am required to make payments to the various Trust Funds and that the hours shown for each employee are the total hours for which he/she worked or was paid.

SIGNATURE

TITLE

DATE

Secretary 8/31/04

DYNAMIC INTERIORS, INC.
4137 LIKINI STREET
HONOLULU, HI 96818

DRYWALL - JOURNEYMAN 09/2003 DL

IF THE ABOVE INFORMATION IS INCORRECT PLEASE INDICATE CHANGES

2 COMPUTATION OF CONTRIBUTIONS

3			RETIREE HEALTH & WELFARE	ACTIVE HEALTH & WELFARE	APPRENTICE & TRAINING	VACATION & HOLIDAY	FINANCIAL SECURITY	MARKET RECOVERY	401-K	4 TOTAL
MEMBER CLASSIFICATION	APPR. CODE	TOTAL HOURS	\$.40 /HR	\$ 4.82 /HR	\$.65 /HR	\$ 5.00 /HR	\$ 4.00 /HR	\$.53 /HR	\$ 1.50 /HR	
Journeymen		106	42.40	510.92	68.90	530.00	424.00	58.18	159.00	1,793.40
Apprentices pre 9/2002		106	A2-40	510.92	68.90	530.00	424.00	58.18	159.00	1,793.40
50%	A3						\$4.00 @	56.18		
45%	A2						\$4.00 @			
40%	A1		N/A		N/A	\$5.00 @	N/A	N/A	N/A	
Apprentices post 9/2002										
90% - 95%	A8					\$4.00 @	\$3.00 @			
.0% - 80%	A7					\$3.00 @	\$2.00 @			
50% - 60%	A6					\$2.00 @	\$1.00 @			
45%	A5	14	5.60	67.48	9.10	\$1.00 @ 14.00	N/A	7.42	21.00	124.60
40%	A4		N/A		N/A	\$1.00 @	N/A	N/A	N/A	
Liquidated Damages or Adjustments										
Totals			\$ 90.40	\$ 1089.32	\$ 144.90	\$ 1074.00	\$ 848.00	\$ 123.78	\$ 339.00	\$ 3731.40
UBC Training Fund .02 x per hour			\$ 4.52							
UBC Education & Development Fund						.02 x per hour	\$ 4.52		\$ 9.04	

(Effective September 1, 2003)

(Effective August 30, 2004)

GRAND TOTAL \$ 3720.44

5 EMPLOYEE'S NAME LAST NAME & FIRST NAME

APPRENTICE
CODESOCIAL SECURITY
NUMBER7 TOTAL
HOURS

ESCOBIO, FULGENCIO
GRAELLOS, RICHARD
MENDOZA, MICHAEL

A5
80-070
JM

576-23-8409
576-79-6475
576-71-9839

14
104
106

8 THIS REPORT SHOULD BE ACCOMPANIED BY ONE CHECK TO:

CENTRAL PACIFIC BANK
THE MANAGEMENT GROUP
P.O. BOX 1120
HONOLULU, HAWAII 96807-9980

9 NO EMPLOYEES:

THIS REPORT MUST BE FILED EVEN THOUGH NO EMPLOYEES WORKED THIS MONTH.

PLEASE CHECK THE APPROPRIATE BOX.

NO EMPLOYEES WORKED THIS MONTH. PLEASE CONTINUE MAILING REPORT FORMS.

TRANSFER TO INACTIVE STATUS. WE HAD NO EMPLOYEE TO REPORT THIS MONTH AND DO NOT ANTICIPATE HIRING ANY IN THE NEAR FUTURE.

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
3-31-03033103	02698	03-31-03.12, 27%C	847.13	.00	847.13
5-31-03053103	02698	05-03.15, 47%COMP	4518.00	.00	4518.00
-30-03063003	02698	6-03.16, 55%COMP	3012.00	.00	3012.00
8-31-03083103	02698	0803.18, 89%COM	4969.80	.00	4969.80
9-30-03093003	02698	0903.19, 94%COM	1807.20	.00	1807.20
1-31-03013103b	02698	10-01-03, 9.3%com	992.96	.00	992.96
2-28-03022803A	02698	11.02-03, 16.8%CO	2823.91	.00	2823.91
4-30-03043003B	02698	04-03.13, 35%COMP	3012.00	.00	3012.00
7-31-03073103B	02698	0703.17, 76%COM	282.95	.00	282.95
CHECK DATE	8-31-04	CHECK NUMBER	18243	TOTALS	22265.95

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER - SEE REVERSE SIDE FOR COMPLETE SECURITY FEATURES

American Savings Bank..An ~~EEFC~~ Company

18243

PER, INC.
 500 ALA KAWA STREET, BLDG. 214-A
 HONOLULU, HAWAII 96817

P.O. Box 2300 • Honolulu, Hawaii 96804-2300
www.ASBhawaii.com

59-7076/3213

DATE	CHECK NO.	AMOUNT
August 31, 2004	18243	\$*****22,265.95

Pay: *****Twenty-two thousand two hundred sixty-five dollars and 95 cents

TO THE
 ORDER
 OF

DYNAMIC INTERIORS, INC.
 and HI CARPENTERS JOINT TRUST FUND
 4137 LIKINI ST
 HONOLULU, HI 96818

SAFEGUARD S
 SAFEGUARD S

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

18243 13213707651 8000992771

HAWAII CARPENTERS JOINT TRUST FUNDS

EMPLOYERS MONTHLY REPORT TO TRUSTEES

THIS REPORT COVERS HOURS FOR THIS MONTH OF

1 September, 2004

ACCOUNT NUMBER

19041 DL

FEDERAL I.D. NUMBER

STATE LICENSE NUMBER

The undersigned, as the authorized representative of the signatory contractor herein agrees to comply with the wages, hours and working conditions of the collective bargaining agreement between Local 745 of the United Brotherhood of Carpenters and Joiners of America, (hereinafter Union) and signatory contractor members of the General Contractors Labor Association and the Builders Industry Labor Association of Hawaii, Hawaii Wall and Ceiling Industry Association, and independent contractors (hereinafter Contractor).

The Contractor hereby adopts and agrees to be bound by the trust agreements and amendments thereto of the Hawaii Carpenters Health and Welfare Fund, Hawaii Carpenters Apprenticeship and Training Fund, Hawaii Carpenters Vacation & Holiday Fund, Drywall Apprenticeship Training Fund, Financial Security Fund, Market Recovery Program, Hawaii Carpenters Retiree Health & Welfare Fund, Hawaii Carpenters 401-K Plan, and rules and regulations adopted thereunder by the Trustees.

I do hereby certify under penalty of perjury that the employees listed below constitute all the employees for who I am required to make payments to the various Trust Funds and that the hours shown for each employee are the total hours for which he/she worked or was paid.

J. J. G. /s/ *Dynamic 10/15/04*
SIGNED BY **J. J. G.** TITLE **Dynamic** DATE **10/15/04**

DYNAMIC INTERIORS, INC.
4137 LIKINI STREET
HONOLULU, HI 96818

DRYWALL-JOURNEYMAN 09/2004 DL

IF THE ABOVE INFORMATION IS INCORRECT PLEASE INDICATE CHANGES

2 COMPUTATION OF CONTRIBUTIONS

3		RETIREE HEALTH & WELFARE	ACTIVE HEALTH & WELFARE	APPRENTICE & TRAINING	VACATION & HOLIDAY	FINANCIAL SECURITY	MARKET RECOVERY	401-K	4 TOTAL
MEMBER CLASSIFICATION	APPR. CODE	TOTAL HOURS	\$.45 /HR	\$ 5.07 /HR	\$.76 /HR	\$ 5.00 /HR	\$ 4.20 /HR	\$.50 /HR	\$ 1.50 /HR
J journeyman		30	13.50	152.10	42.80	150.00	136.00	15.00	45.00
Apprentices pre 9/2002		24	10.80	121.48	18.24	120.00	100.80	12.00	36.00
50%	A3					\$4.00 @			
45%	A2					\$4.00 @			
40%	A1	N/A		N/A	\$2.00 @	N/A	N/A	N/A	
Apprentices post 9/2002									
90% - 95%	A8				\$4.00 @	\$3.00 @			
70% - 80%	A7				\$3.00 @	\$2.00 @			
50% - 60%	A6				\$2.00 @	\$1.00 @			
45%	A5				\$1.00 @	N/A			
40%	A4	N/A		N/A	\$1.00 @	N/A	N/A	N/A	
Liquidated Damages or Adjustments									943.92
Totals		\$ 94.30	\$ 173.12	\$ 211.04	\$ 170.10	\$ 133.80	\$ 17.00	\$ 81.00	\$ 543.92
UBC Training Fund .02 x per hour		\$.08		UBC Education & Development Fund .02 x per hour		\$ 1.08		\$ 543.08	2.16

(Effective September 1, 2003)

(Effective August 30, 2004)

GRAND TOTAL \$ 946.08

5 EMPLOYEE'S NAME
LAST NAME & FIRST NAME
KINELLOS RICHARD P.

APPRENTICE CODE

80101

SOCIAL SECURITY NUMBER

576-79-6475

7 TOTAL HOURS

24**MENELLOS, RICHARD P.****576-71-7139****30**

8 THIS REPORT SHOULD BE ACCOMPANIED BY ONE CHECK TO:

CENTRAL PACIFIC BANK
THE MANAGEMENT GROUP
P.O. BOX 1120
HONOLULU, HAWAII 96807-9980

9 NO EMPLOYEES:

THIS REPORT MUST BE FILED EVEN THOUGH NO EMPLOYEES WORKED THIS MONTH.

PLEASE CHECK THE APPROPRIATE BOX.

NO EMPLOYEES WORKED THIS MONTH. PLEASE CONTINUE MAILING REPORT FORMS.

TRANSFER TO INACTIVE STATUS. WE HAD NO EMPLOYEE TO REPORT THIS MONTH AND DO NOT ANTICIPATE HIRING ANY IN THE NEAR FUTURE.

HAWAII CARPENTERS JOINT TRUST FUNDS

EMPLOYERS MONTHLY REPORT TO TRUSTEES

THIS REPORT COVERS HOURS FOR THIS MONTH OF 1 October, 2004	ACCOUNT NUMBER 19041 DL	The undersigned, as the authorized representative of the signatory contractor herein agrees to comply with the wages, hours and working conditions of the collective bargaining agreement between Local 745 of the United Brotherhood of Carpenters and Joiners of America, (hereinafter Union) and signatory contractor members of the General Contractors Labor Association and the Builders Industry Labor Association of Hawaii, Hawaii Wall and Ceiling Industry Association, and independent contractors (hereinafter Contractor). The Contractor hereby adopts and agrees to be bound by the trust agreements and amendments thereto of the Hawaii Carpenters Health and Welfare Fund, Hawaii Carpenters Apprenticeship and Training Fund, Hawaii Carpenters Vacation & Holiday Fund, Drywall Apprenticeship Training Fund, Financial Security Fund, Market Recovery Program, Hawaii Carpenters Retiree Health & Welfare Fund, Hawaii Carpenters 401-K Plan, and rules and regulations adopted thereunder by the Trustees. I do hereby certify under penalty of perjury that the employees listed below constitute all the employees for whom I am required to make payments to the various Trust Funds and that the hours shown for each employee are the total hours for which he/she worked or was paid.
FEDERAL I.D. NUMBER	STATE LICENSE NUMBER	SIGNED BY <i>Jaguaral, do Secretary</i>
EMPLOYER NAME AND ADDRESS		TITLE DATE <i>11/4/04</i>
DYNAMIC INTERIORS, INC. 4137 LIKINI STREET HONOLULU, HI 96818		
DRYWALL-JOURNEYMAN 09/2004 DL		
RECORD OF PAYMENTS		

RECORD OF PAYMENT

RECORD OF PAYMENT

One thousand four hundred eightytwo and 20/100

DATE	TO THE ORDER OF			CHECK NUMBER	CHECK AMOUNT
			DESCRIPTION		
11/30/04	411 carpenters joint Trust Fund	OCT. 2004		4019	1,469.50

NON-NEGOTIABLE

Form No. D-11-88D

40%	A4	N/A		N/A	\$1.00	N/A	N/A	N/A
Liquidated Damages or Adjustments								
Totals	\$	100	\$	\$	\$	\$	\$	\$ 1485.80
UBC Training Fund .02 x per hour	\$	1.70		UBC Education & Development Fund .02 x per hour	\$	1.70	\$	3.40

(Effective September 1, 2003)

(Effective August 30, 2004)

GRAND TOTAL \$ 1,489.20

5	EMPLOYEE'S NAME LAST NAME & FIRST NAME	APPRENTICE CODE	6	SOCIAL SECURITY NUMBER	7	TOTAL HOURS
---	---	--------------------	---	---------------------------	---	----------------

8 THIS REPORT SHOULD BE
ACCOMPANIED BY ONE CHECK TO:

**CENTRAL PACIFIC BANK
THE MANAGEMENT GROUP
P.O. BOX 1120
HONOLULU, HAWAII 96807-9980**

9 NO EMPLOYEES:
THIS REPORT MUST BE FILED EVEN
THOUGH NO EMPLOYEES WORKED
THIS MONTH.

NO EMPLOYEES WORKED THIS
MONTH. PLEASE CONTINUE
MAKING REPORT FORMS.

TRANSFER TO INACTIVE STATUS. WE HAD NO EMPLOYEE TO REPORT THIS MONTH AND DO NOT ANTICIPATE HIRING ANY IN THE NEAR FUTURE.

Invoice Number	Invoice Date	Co/Job	Voucher ID	Gross Amount	Discount	Paid Amount
91459	10/19/04	36/5751	18433001	12,889.19		12,889.19
Message	036-05751-000003	Contract: 24037	AF	Final PF: Contract Exec: 10-01-2002		

Vendor Number	Vendor Name		Total Discounts	
170102-006	DYNAMIC INTERIORS INC AND		\$ 0.00	
Check Number	Date	Total Amount	Discounts Taken	Total Paid Amount
3349821	10/19/04	\$ 12,889.19	\$ 0.00	\$ 12,889.19

HERE

TEAR HERE

WARNING: ORIGINAL DOCUMENT HAS A BLUE COLORED BACKGROUND ON WHITE PAPER

3349821

Kiewit Pacific Co.
Box 31096
Omaha, NE 68131

First Interstate Bank Billings
P.O. Box 30918
Billings, MT 59116-0918
93-168/929

U.S.Funds
Date 10/19/04
Pay Amount \$ 12,889.19***

Pay *** Twelve Thousand Eight Hundred Eighty-Nine and 19/100***

To The
Order Of

DYNAMIC INTERIORS INC AND
HAWAII CARPENTERS TRUST FUND

Caren Anderson
Authorized Signature

11334982111109290168311000004311

Remittanc Advice

CO/JOB/SMC: 36/5751/3
 Company Name: Kiewit Pacific Co.
 Job Name: HIA-Ticket Lobby Canopies
 Vendor: 170102-6: DYNAMIC INTERIORS INC AND HAWAII CARPENTERS TRUST FUND

Check Number: 3349821
 Check Issued: 19 Oct 2004

Contract: 24037

Check Amount: 12,889.19

Allocation Entries
Check

Payform	Work End Date	Gross Amt.	Rtnq. Amt	Field Rtnq. Adj.	Backcharge	PST Amt.	GST Amt.	QST Amt.	H.O. Rtnq. Adj.	Discount Amt.	Adj. Net Amt.
12	31 Dec 2003	4,148.00	(207.40)		(4,400.00)						(459.40)

PAY
MENT
OF

Five hundred forty-six + 08/100 — DOLLARS

3957

DATE	TO THE ORDER OF	DESCRIPTION	CHECK NUMBER	CHECK AMOUNT
01/27/04	H Carpenter's jt Trust Fund	Sept. 2004	3957	\$ 546.08

HAWAII NATIONAL BANK
HAWAII MAIN BRANCH
HONOLULU, HAWAII

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE • RED IMAGE DISAPPEARS WITH HEAT.

0003957 1213017720 12001112

Eddie R. Sheldow

10-27-2004

Gene, Here is a check for Sept. 2004 Report.

Could you please make a Release for

1. Stan's Contracting
JOB: Kaneohe Police Station
2. Cc Engineering & Construction
JOB: Honolulu International Airport
Architectural Removal Phase 1

Thank You

Please call me when I can pick up the Release.

Eddie

RECORD OF PAYMENT

Five hundred forty-six ⁰⁸/₁₀₀ —

DATE	TO THE ORDER OF	REMITTANCE ADVISE	CHECK NUMBER	CHECK AMOUNT
27/04	th Carpenters jt Trust Fund	Sept. 2004	3957	546.08

DESCRIPTION

3960

AY
MENT
F

Four hundred only

DOLLARS

CHECK
AMOUNT

DATE	TO THE ORDER OF	DESCRIPTION	CHECK NUMBER	CHECK AMOUNT
7/20/04	H1 Carpenters Joint Trust Fund Sept 2004 additional payment		3960	\$ 400.00

HAWAII NATIONAL BANK
HAWAII

MAIN BRANCH
HONOLULU, HAWAII

Bobby R. Abell

SAFEGUARD
SAFEGUARD

* THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE < RED IMAGE DISAPPEARS WITH HEAT.

0003960 1213017721

120 011121

RECORD OF PAYMENT

Four hundred Only

RECEIVED - SOURCE

DATE	TO THE ORDER OF	DESCRIPTION	CHECK NUMBER	CHECK AMOUNT
28/04/04	111 Carpenters Joint Trust Fund	Sept 2004 Payment	3960	400.00



NON - NEGOTIABLE

No. D-11 BPD

HAWAII CARPENTERS JOINT TRUST FUNDS

EMPLOYERS MONTHLY REPORT TO TRUSTEES

THIS REPORT COVERS HOURS FOR THIS MONTH OF

1 November, 2004

FEDERAL I.D. NUMBER

ACCOUNT NUMBER

19041 DL

STATE LICENSE NUMBER

The undersigned, as the authorized representative of the signatory contractor herein agrees to comply with the wages, hours and working conditions of the collective bargaining agreement between Local 745 of the United Brotherhood of Carpenters and Joiners of America, (hereinafter Union) and signatory contractor members of the General Contractors Labor Association and the Builders Industry Labor Association of Hawaii, Hawaii Wall and Ceiling Industry Association, and independent contractors (hereinafter Contractor).

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DYNAMIC INTERIORS, INC.
4137 LIKINI STREET
HONOLULU, HI 96818

DRYWALL-JOURNEYMAN 09/2004 DL

IF THE ABOVE INFORMATION IS INCORRECT PLEASE INDICATE CHANGES

SIGNED BY _____ TITLE _____ DATE _____

2 COMPUTATION OF CONTRIBUTIONS

3			RETIREE HEALTH & WELFARE	ACTIVE HEALTH & WELFARE	APPRENTICE & TRAINING	VACATION & HOLIDAY	FINANCIAL SECURITY	MARKET RECOVERY	401-K	4 TOTAL
MEMBER CLASSIFICATION	APPR. CODE	TOTAL HOURS	\$.45 /HR	\$ 5.07 /HR	\$.76 /HR	\$ 5.00 /HR	\$ 4.20 /HR	\$.50 /HR	\$ 1.50 /HR	
J Journeyman										
Apprentices pre 9/2002		772	122.00	1379.04	206.72	1260.00	1142.40	136.00	408.00	4,754.16
50%	A3						\$ 7.00 \$4.00 @			
45%	A2						\$ 7.00 \$4.00 @			
40%	A1		N/A		N/A	\$5.00 @	N/A	N/A	N/A	
Apprentices post 9/2002										
90% - 95%	A8					\$4.00 @	\$3.00 @			
70% - 80%	A7					\$3.00 @	\$2.00 @			
50% - 60%	A6					\$2.00 @	\$1.00 @			
45%	A5					\$1.00 @	N/A			
40%	A4		N/A		N/A	\$1.00 @	N/A	N/A	N/A	
Liquidated Damages or Adjustments										
Totals		\$ 122.00	\$ 1379.04	\$ 206.72	\$ 1260.00	\$ 1142.40	\$ 136.00	\$ 408.00	\$ 4754.16	
UBC Training Fund .02 x per hour		\$ 5.44		UBC Education & Development Fund .02 x per hour		\$ 5.44		\$ 10.88		

(Effective September 1, 2003)

(Effective August 30, 2004)

GRAND TOTAL \$ 4,765.04**5** EMPLOYEE'S NAME
LAST NAME & FIRST NAMEGIRALLOS, RICHARD
MICHALA, MICHAEL

APPRENTICE CODE

7060
9540

SOCIAL SECURITY NUMBER

576-77-6475
576-71-9129

TOTAL HOURS

126
136**8** THIS REPORT SHOULD BE ACCOMPANIED BY ONE CHECK TO:CENTRAL PACIFIC BANK
THE MANAGEMENT GROUP
P.O. BOX 1120
HONOLULU, HAWAII 96807-9980**9 NO EMPLOYEES:**

THIS REPORT MUST BE FILED EVEN THOUGH NO EMPLOYEES WORKED THIS MONTH.

PLEASE CHECK THE APPROPRIATE BOX.

 NO EMPLOYEES WORKED THIS MONTH. PLEASE CONTINUE MAILING REPORT FORMS. TRANSFER TO INACTIVE STATUS. WE HAD NO EMPLOYEE TO REPORT THIS MONTH AND DO NOT ANTICIPATE HIRING ANY IN THE NEAR FUTURE.



DYNAMIC INTERIORS, INC.
GENERAL ACCOUNT
4137 LIKINI STREET
HONOLULU, HAWAII 96818
PHONE: (808) 841-0215

EXPLANATION	AMOUNT

4019

20/101

DOLLARS

CHECK
AMOUNT

\$ 1,489.20

PAY AMOUNT OF	TO THE ORDER OF	DESCRIPTION	CHECK NUMBER
DATE			
30/04	HAWAII CARPENTERS joint Trust Fund OCT. 2004	4019	

HAWAII NATIONAL BANK

MAIN BRANCH
HONOLULU, HAWAII

THIS DOCUMENT IS ON SECURITY PAPER WITH A WATERMARK AND A RIBBON BORDER. SEE REVERSE SIDE FOR COMPLETION DETAILS.

004019 1213017720

1200011120

00000148920

59-177/1213

3992

DYNAMIC INTERIORS, INC.
GENERAL ACCOUNT
4137 LIKINI STREET
HONOLULU, HAWAII 96818
PHONE: (808) 841-0215

EXPLANATION	AMOUNT

PAY AMOUNT OF	— ON —	TO THE ORDER OF	DESCRIPTION	CHECK NUMBER
DATE				
4/5/04	HAWAII CARPENTERS 401(k) Fund	OCTOBER 2004	3992	\$ 127.5

HAWAII NATIONAL BANK

MAIN BRANCH
HONOLULU, HAWAII

003992 1213017720

1200011120

0000012750

59-177/1213

3960

DYNAMIC INTERIORS, INC.
GENERAL ACCOUNT
4137 LIKINI STREET
HONOLULU, HAWAII 96818
PHONE: (808) 841-0215

EXPLANATION	AMOUNT

PAY AMOUNT OF	TO THE ORDER OF	DESCRIPTION	CHECK NUMBER
DATE			
10/28/04	H1 CARPENTERS Joint Trust Fund Sept 2004 additional payment	3960	\$ 400.0

HAWAII NATIONAL BANK

MAIN BRANCH
HONOLULU, HAWAII

003960 1213017720

1200011120

0000040000

59-177/1213

HAWAII CARPENTERS JOINT TRUST FUNDS

EMPLOYERS MONTHLY REPORT TO TRUSTEES

THIS REPORT COVERS HOURS FOR THIS MONTH OF
1 December, 2004ACCOUNT NUMBER
19041 DL

FEDERAL I.D. NUMBER

STATE LICENSE NUMBER

EMPLOYER NAME AND ADDRESS

DYNAMIC INTERIORS, INC.
4137 LIKINI STREET
HONOLULU, HI 96818

DRYWALL-JOURNEYMAN 09/2004 DL

IF THE ABOVE INFORMATION IS INCORRECT PLEASE INDICATE CHANGES

2 COMPUTATION OF CONTRIBUTIONS

3			RETIREE HEALTH & WELFARE	ACTIVE HEALTH & WELFARE	APPRENTICE & TRAINING	VACATION & HOLIDAY	FINANCIAL SECURITY	MARKET RECOVERY	401-K	4 TOTAL
MEMBER CLASSIFICATION	APPR. CODE	TOTAL HOURS	@ .45 /HR	@ 5.07 /HR	@ .76 /HR	@ 5.00 /HR	@ 4.20 /HR	@ .50 /HR	@ 1.50 /HR	
J Journeyman										
Apprentices pre 9/2002		312	140.40	1581.84	237.12	1500.00	1310.40	156.00	468.00	5453.76
50%	A3									
45%	A2									
40%	A1		N/A		N/A	\$5.00 @	N/A	N/A	N/A	
Apprentices post 9/2002										
90% - 95%	A8					\$4.00 @	\$3.00 @			
70% - 80%	A7					\$3.00 @	\$2.00 @			
50% - 60%	A6					\$2.00 @	\$1.00 @			
45%	A5					\$1.00 @	N/A			
40%	A4		N/A		N/A	\$1.00 @	N/A	N/A	N/A	
Liquidated Damages or Adjustments							1310.40			
Totals			\$ 140.40	\$ 1581.84	\$ 237.12	\$ 1500.00	\$ 1310.40	\$ 156.00	\$ 468.00	\$ 5453.76
UBC Training Fund .02 x per hour			\$ 6.24			UBC Education & Development Fund .02 x per hour		\$ 6.24		\$ 12.48
(Effective September 1, 2003)			(Effective August 30, 2004)			GRAND TOTAL \$ 5466.24				

5 EMPLOYEE'S NAME
LAST NAME & FIRST NAME

APPRENTICE CODE

SOCIAL SECURITY NUMBER

7 TOTAL HOURS

CIRHELLUS, RICHARD

90%

576-79-6475

152

MICHAEL, MICHAEL

95%

575-71-7129

140

8 THIS REPORT SHOULD BE ACCOMPANIED BY ONE CHECK TO:

CENTRAL PACIFIC BANK
THE MANAGEMENT GROUP
P.O. BOX 1120
HONOLULU, HAWAII 96807-9980

9 NO EMPLOYEES:

THIS REPORT MUST BE FILED EVEN THOUGH NO EMPLOYEES WORKED THIS MONTH.

PLEASE CHECK THE APPROPRIATE BOX.

 NO EMPLOYEES WORKED THIS MONTH. PLEASE CONTINUE MAILING REPORT FORMS. TRANSFER TO INACTIVE STATUS. WE HAD NO EMPLOYEE TO REPORT THIS MONTH AND DO NOT ANTICIPATE HIRING ANY IN THE NEAR FUTURE.

DYNA AIC INTERIOR INC.
GENERAL ACCOUNT
137 LIKINI STREET
HONOLULU, HAWAII 96816
PHONE (808) 841-0115

EXPLANATION	AMOUNT

4184 + 24100

AY
MINT

Five thousand four hundred sixty six

DOLLARS

CHECK
AMOUNT

DATE	TO THE ORDER OF	DESCRIPTION	CHECK NUMBER	CHECK AMOUNT
3/6/05	Hawaiian Center Fund	Joint Trust DEC 2004 Reprt Doloh V. Aguiar	4184	\$ 5,466.24

HAWAII NATIONAL BANK MAIL BRANCH
ONOI, HONOLULU, HAWAII

104184# 11213017720

120#01112#